



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **008645(SVP)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **J.H. HARDWARE CO.**
 117 Edwin Lim Bldg. R.Magsaysay Ave., Brgy 29-C Poblacion District, Davao City
 Tel No. 082 221-3521

DATE: **October 02, 2023**

PD NO.: **S3-PLM23-031**
 PR DATE: **February 08, 2023**

DELIVER PERIOD: WITHIN **30** CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF // COD // PREPAYMENT

DELIVERY POINT:

Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:

J. A. DUHIG / Plant In-charge, PDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	OIL PUMP ELECTRIC OIL DISPENSER 220 VAC, ELECTRIC PUMP, 600W-10BARS 10LTRS/MIN WITH 3MTRS HOSE, TROLLEY METER CONTROL GUN, PUMP BRACKET, 3M SUCTION KIT	1	PC		78,570.00
		OFFER: PIUSI 263110				
		COST OF GOODS.....P				78,570.00
		TAX 12 %.....P				9,428.40
		TOTAL AMOUNT.....P				87,998.40

ADDITIONAL TERMS & CONDITION

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC 6688067	GL 394	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below: CONFORME: <u>yes</u> POSITION: _____ DATE: <u>10-05-2023</u>
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist <u>10.2.23</u>					BY RODRIGO U. FULLIDO Division Manager, SRUG-EMOD AUTHORIZED SIGNATURE	